

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hernandez, Beatriz

Case Number: 05 B 09106

Judge: Goldgar, A. Benjamin

Filed: 3/14/05

Printed: 5/27/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 23, 2008

Confirmed: June 7, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	5,760.00	
Secured:		0.00
Unsecured:		3,973.79
Priority:		0.00
Administrative:		1,494.00
Trustee Fee:		292.21
Other Funds:		0.00
Totals:	5,760.00	5,760.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	1,494.00	1,494.00
2. Cole Taylor Bank	Secured	0.00	0.00
3. CitiMortgage Inc	Secured	0.00	0.00
4. Chase Bank	Secured	0.00	0.00
5. World Financial Network Nat'l	Unsecured	77.68	94.73
6. Wells Fargo Financial	Unsecured	107.15	130.69
7. Marshall Field & Company	Unsecured	157.20	191.79
8. World Financial Network Nat'l	Unsecured	22.17	27.02
9. Specialized Management Consultants	Unsecured	248.75	303.37
10. RoundUp Funding LLC	Unsecured	390.96	476.78
11. Premium Asset Recovery Corp	Unsecured	2.50	3.01
12. Chase Bank	Unsecured	81.53	99.43
13. World Financial Network Nat'l	Unsecured	81.20	99.06
14. Pier 1 Imports Inc	Unsecured	89.69	109.41
15. ECast Settlement Corp	Unsecured	777.60	948.19
16. Resurgent Capital Services	Unsecured	579.58	706.80
17. ECast Settlement Corp	Unsecured	320.31	390.61
18. ECast Settlement Corp	Unsecured	133.44	162.81
19. Resurgent Capital Services	Unsecured	180.08	219.63
20. World Financial Network Nat'l	Unsecured	8.57	10.46
21. CB USA Sears	Unsecured		No Claim Filed
22. Bank One	Unsecured		No Claim Filed
23. Diversified Adjustment Service	Unsecured		No Claim Filed
24. Old Navy	Unsecured		No Claim Filed
25. Gap	Unsecured		No Claim Filed

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26. Household	Unsecured	No Claim Filed
27. Palisades Collection LLC	Unsecured	No Claim Filed
28. Sears Roebuck & Co	Unsecured	No Claim Filed
29. HSBC Bank USA	Unsecured	No Claim Filed
30. Medical Collections	Unsecured	No Claim Filed
31. Rx Acquisitions	Unsecured	No Claim Filed
32. TNB Card	Unsecured	No Claim Filed
33. Retail Services	Unsecured	No Claim Filed
34. Sprint	Unsecured	No Claim Filed
35. Children's Place	Unsecured	No Claim Filed
36. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
37. Wal Mart Stores	Unsecured	No Claim Filed
38. Worldcom Wireless	Unsecured	No Claim Filed

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\$ 4,752.41

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\$ 5,467.79

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
3%	14.85
5.5%	92.52
5%	21.60
4.8%	55.42
5.4%	107.61
6.5%	0.21

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\$ 292.21

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

